

MEASUREMENT BOOK

Date	Full description, etc., of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
13>	providing TMT steel reinforcement cement	8.83	6119.0	0.20	6930.0	15015.0	7.09 62993.7A
16>	providing and constructing lead bearing frame	0.0	0.0	A7.40	990.0	46926.0	A7.40 46926.0
18>	providing and fixing m.s black pipe of 38 mm dia	0.0	0.0	18.50	396.0	7328.0	18.50 7328.0
20>	providing and installing of type painted galvanised iron equivalent	0.0	0.0	6.0	990.0	5940.0	6.0 5940.0
25>	providing 18mm thick cement plaster in single coat	0.0	0.0	56.25	297.0	16706.0	56.25 16706.0
26>	providing 18mm thick plaster in single coat	0.0	0.0	44.85	297.0	13320.0	44.85 13320.0
27>	providing skirting, dado, rises of single code	0.0	0.0	7.22	1485.0	10722.0	7.22 10722.0
28>	providing skirting, dado, rises of sleepers	0.0	0.0	15.96	1782.0	28491.0	15.96 28491.0
28>	providing skirting of dado, rises of sleepers	0.0	0.0	15.96	1782.0	28491.0	15.96 28491.0

M.A.R. 57 (Rule 116)
Measurement Book

No. B

494514

NT BOOK

Dimensions			Contents	Reference to last Measurement 8
Breadth 5	Depth 6			
0.20	69200.0	18018.0	7.09	629932.0
17.40	990.0	96926.0	17.40	46976.0
18.50	396.0	7326.0	18.50	7326.0
6.0	990.0	5940.0	6.0	5940.0
56.25	897.0	16706.0	56.25	16706.0
44.55	297.0	13320.0	44.55	13320.0
7.22	1485.0	10722.0	7.22	10722.0
15.96	1462.0	28441.0	15.96	28441.0

Serial No.		From	To	Name of Work		Name of Contractor of nature of Agency		Date of commencement of work		Full description, etc, of work		Dimensions		Contents	Reference to last Measurement 8		
												Number 3	Length 4			Breadth 5	Depth 6
										2		0.0	0.0	6.30	6.44.0	6.30	9057.0
										solid pvc doors frame, pvc door sponing		0.0	0.0	6.30	3960.0	6.30	29948.0
										solid panel pvc doors shutters		0.0	0.0	2.0	4158.0	2.0	8316.0
										providing vitreous china pan		0.0	0.0	2.0	4552.0	2.0	9104.0
										clay		0.0	0.0	20.0	425.0	20.0	12750.0
										providing and fixing white vitreous china clay		0.0	0.0	20.0	925.0	30.0	12750.0
										providing and fixing 6 mm ceiling and floor galvanne		0.0	0.0	50.0	8.0	50.0	4000.0
										supplying water storage tank made of virgin polymer		0.0	0.0	50.0	8.0	50.0	4000.0

Initial No. From To

Name of Work

Name of Contractor of nature of Agency

Date of commencement of work

Date

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number 3	Length 4	Breadth 5	Depth 6		
1	2						
35	providing and fixing in position brass stop work of approved m	0.0	0.0	12.0	198.0 496.0	2376.0 4960.0	12.0 2376.0 10.0 4960.0
36	providing and laying in position m as required	0.0	0.0	10.0	496.0	4960.0	10.0 4960.0
			BILL AMOUNT			270428.0	19817744.95

Serial No.	Name of Work	Date	Full description, etc, of work	Remarks
1	Certificate of nature of work	2	Certificate of nature of work	1/10/10

Dimensions			Contents	Reference to last Measurement
Length 4	Breadth 5	Depth 6		
11.0	12.0	198.0 998.0	2376.0 9960.0	12.0 10.0
10.0	10.0	998.0	9960.0	10.0
TOTAL AMOUNT			270426.0	19817744.95

494515

Serial No.

Name of Work

Name of Contractor of nature of Agency From To

Date of commencement of work

No. B

Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
	Number	Length	Breadth	Depth		
2	3	4	5	6	7	8
<u>certificate</u> : * certificate / work has done satisfactorily * contractor has removed all debris from work spot - * There is no due from contractor pertaining to BBMP work. <i>[Signature]</i> At 15-09.						

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97

MEASUREMENT BOOK

Date	Full description, etc., of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2d & final Bill						8
	ಬಿಲ್ ಮೊಬಲಗು ರೂ. 270425-00				Total Rs: 19	817744-00	
	ಗಡ್ಡೆ ಬಾಕಿ ಮೊದಲಿನಿಂದ ಇದರಲ್ಲಿ ರೂ. 12940-00				2nd & 3rd Rs: 19	547319-00	
	ಮೊದಲಿನಿಂದ ಮೊದಲಿನಿಂದ ಉಳಿದ ಮೊಬಲಗು ರೂ. 257485-00				3rd & Final Rs:	270425-00	
	Pt. Two Cash fifty seven thousand four hundred eighty five only.				IT -	2704-00	
	ಈ ಮೊಬಲಗು ಸರಿಪಡಿಸುವುದಾಗಿರುತ್ತದೆ				Cash -	2704-00	
					CBF -	270-00	
					L R -	2432-00	
					CST -	2415-00	
					SST -	2415-00	
					Add -	12940-00	
					Grand Total:	257485-00	